

REPORT CRITERIA - Date: 02/01/2013 thru End; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes
 Balance Errors Only ? : No

OCT 31 2013
 CLERK, U.S. DISTRICT COURT
 SOUTHERN DISTRICT OF ILLINOIS
 EAST ST. LOUIS OFFICE

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							0.14
02/06/13	Mail Room	01 MO/Checks (Not Held)	037221	17972	Vorchers, Vaugh	50.00	50.14
02/13/13	Payroll	20 Payroll Adjustment	044134		P/R month of 1 2013	5.00	55.14
02/20/13	Mail Room	10 Western Union	051200	7218448193	Barkley, Eilon	200.00	255.14
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004103, DOC: 523 Fun, Inv. Date: 01/16/2013	-1.10	254.04
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004104, DOC: 523 Fun, Inv. Date: 01/16/2013	-.45	253.59
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004134, DOC: 523 Fun, Inv. Date: 01/23/2013	-3.40	250.19
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004135, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.74
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004141, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.29
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000205, DOC: 523 Fun, Inv. Date: 01/23/2013	-10.20	239.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004142, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	238.64
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004137, DOC: 523 Fun, Inv. Date: 01/25/2013	-.45	238.19
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-1.72	236.47
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-1.72	234.75
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	234.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	233.43
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004209, DOC: 523 Fun, Inv. Date: 02/01/2013	-1.52	231.91
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.66	231.25
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.92	230.33
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000429, DOC: 523 Fun, Inv. Date: 02/07/2013	-2.30	228.03
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000439, DOC: 523 Fun, Inv. Date: 02/08/2013	-5.49	222.54
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000564, DOC: 523 Fun, Inv. Date: 02/13/2013	-.46	222.08
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-1.84	220.24
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-.46	219.78
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000600, DOC: 523 Fun, Inv. Date: 02/21/2013	-17.98	201.80
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-7.65	194.15
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-6.45	187.70
02/21/13	Disbursements	84 Library	052334	Chk #38253	000151, DOC: 523 Fun, Inv. Date: 01/10/2013	-7.85	179.85
02/21/13	Disbursements	84 Library	052334	Chk #38253	000209, DOC: 523 Fun, Inv. Date: 01/23/2013	-34.80	145.05
02/21/13	Disbursements	84 Library	052334	Chk #38253	000213, DOC: 523 Fun, Inv. Date: 01/24/2013	-1.20	143.85

Date: 10/30/2013

Time: 9:59am

d_list_inmate_trans_statement_composite

Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru End; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B30985 Wildmer, Michael L.

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
02/21/13	Disbursements	84 Library	052334	Chk #38253	000395, DOC: 523 Fun, Inv. Date: 02/01/2013	-3.75	140.10
02/21/13	Disbursements	84 Library	052334	Chk #38253	000422, DOC: 523 Fun, Inv. Date: 02/06/2013	-1.35	138.75
02/21/13	Disbursements	84 Library	052334	Chk #38253	000441, DOC: 523 Fun, Inv. Date: 02/08/2013	-51.30	87.45
02/21/13	Disbursements	84 Library	052334	Chk #38253	000586, DOC: 523 Fun, Inv. Date: 02/15/2013	-4.90	82.55
02/27/13	Mall Room	10 Western Union	058200	0624297581	Barkley, Ellen	75.00	157.55
02/28/13	Point of Sale	60 Commissary	059792	405894	Commissary	-5.03	152.52
03/12/13	Payroll	20 Payroll Adjustment	071134		P/R month of 2 2013	4.08	156.60
03/19/13	Disbursements	84 Library	078334	Chk #38448	000606, DOC: 523 Fun, Inv. Date: 02/21/2013	-50.10	106.50
03/19/13	Disbursements	84 Library	078334	Chk #38448	000626, DOC: 523 Fun, Inv. Date: 02/22/2013	-31.25	75.25
03/19/13	Disbursements	84 Library	078334	Chk #38448	000633, DOC: 523 Fun, Inv. Date: 02/27/2013	-.50	74.75
03/19/13	Disbursements	84 Library	078334	Chk #38448	000677, DOC: 523 Fun, Inv. Date: 03/05/2013	-1.35	73.40
03/19/13	Disbursements	84 Library	078334	Chk #38448	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.60	71.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000730, DOC: 523 Fun, Inv. Date: 03/11/2013	-3.00	68.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000731, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.65	67.15
03/19/13	Disbursements	84 Library	078334	Chk #38448	000779, DOC: 523 Fun, Inv. Date: 03/13/2013	-1.75	65.40
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000623, DOC: 523 Fun, Inv. Date: 02/22/2013	-8.48	56.92
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000623, DOC: 523 Fun, Inv. Date: 02/22/2013	-53.80	3.32
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	004286, DOC: 523 Fun, Inv. Date: 02/25/2013	-2.72	.60
04/11/13	Payroll	20 Payroll Adjustment	101134		P/R month of 3 2013	5.00	5.60
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	000780, DOC: 523 Fun, Inv. Date: 03/13/2013	-3.32	2.28
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	001189, DOC: 523 Fun, Inv. Date: 04/11/2013	-.46	1.82
04/23/13	Disbursements	84 Library	113334	Chk #38870	004402, DOC: 523 Fun, Inv. Date: 04/02/2013	-1.50	.32
05/14/13	Payroll	20 Payroll Adjustment	134134		P/R month of 4 2013	4.08	4.40
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	004394, DOC: 523 Fun, Inv. Date: 03/29/2013	-3.58	.82
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	001213, DOC: 523 Fun, Inv. Date: 04/16/2013	-.46	.36
05/29/13	Mall Room	09 Miscellaneous Receipts	149269	26220	Concordia Facility, Benefit	20.00	20.36
06/14/13	Payroll	20 Payroll Adjustment	185134		P/R month of 5 2013	2.38	22.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000714, DOC: 523 Fun, Inv. Date: 03/08/2013	-10.48	12.26
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000843, DOC: 523 Fun, Inv. Date: 03/21/2013	-8.52	3.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	3.28
06/25/13	Disbursements	84 Library	176334	Chk #39373	004404, DOC: 523 Fun, Inv. Date: 04/02/2013	-3.05	.23
06/27/13	Disbursements	99 Transfer Inmate	178334	Chk #39379	Menard CC, Inv. Date: 06/20/2013	322.93	323.16

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 Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	000648, DOC: 523 Fun, Inv. Date: 03/01/2013	-30.32	292.84
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001205, DOC: 523 Fun, Inv. Date: 04/15/2013	-1.52	291.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	290.86
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001358, DOC: 523 Fun, Inv. Date: 04/24/2013	-.92	289.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004558, DOC: 523 Fun, Inv. Date: 04/29/2013	-4.62	285.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004557, DOC: 523 Fun, Inv. Date: 04/29/2013	-6.78	278.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004565, DOC: 523 Fun, Inv. Date: 04/29/2013	-3.08	275.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004566, DOC: 523 Fun, Inv. Date: 04/29/2013	-.92	274.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004657, DOC: 523 Fun, Inv. Date: 05/06/2013	-3.56	271.00
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004660, DOC: 523 Fun, Inv. Date: 05/07/2013	-.92	270.08
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004680, DOC: 523 Fun, Inv. Date: 05/07/2013	-2.30	267.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004771, DOC: 523 Fun, Inv. Date: 05/10/2013	-2.18	265.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004808, DOC: 523 Fun, Inv. Date: 05/18/2013	-1.32	264.28
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-3.18	261.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-1.32	259.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004974, DOC: 523 Fun, Inv. Date: 05/28/2013	-.46	259.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004979, DOC: 523 Fun, Inv. Date: 05/28/2013	-4.84	254.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005030, DOC: 523 Fun, Inv. Date: 06/03/2013	-7.10	247.38
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005081, DOC: 523 Fun, Inv. Date: 06/05/2013	-5.32	242.06
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005227, DOC: 523 Fun, Inv. Date: 06/10/2013	-.46	241.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-46.72	194.88
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-5.32	189.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005247, DOC: 523 Fun, Inv. Date: 06/11/2013	-.46	189.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005249, DOC: 523 Fun, Inv. Date: 06/12/2013	-19.16	169.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005320, DOC: 523 Fun, Inv. Date: 06/18/2013	-2.12	167.82
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.58	166.24
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.32	164.92
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005328, DOC: 523 Fun, Inv. Date: 06/18/2013	-.92	164.00

Time: 9:59am

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Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru End; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/22/13	Disbursements	84 Library	203334	Chk #39637	000650, DOC: 523 Fun, Inv. Date: 03/01/2013	-38.55	125.45
07/22/13	Disbursements	84 Library	203334	Chk #39637	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-15.40	110.05
07/22/13	Disbursements	84 Library	203334	Chk #39637	000854, DOC: 523 Fun, Inv. Date: 03/25/2013	-18.70	91.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	000857, DOC: 523 Fun, Inv. Date: 03/25/2013	-17.00	74.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	001282, DOC: 523 Fun, Inv. Date: 04/18/2013	-3.60	70.75
07/22/13	Disbursements	84 Library	203334	Chk #39637	004567, DOC: 523 Fun, Inv. Date: 04/30/2013	-3.60	67.15
07/22/13	Disbursements	84 Library	203334	Chk #39637	004568, DOC: 523 Fun, Inv. Date: 04/30/2013	-10.05	57.10
07/22/13	Disbursements	84 Library	203334	Chk #39637	004570, DOC: 523 Fun, Inv. Date: 04/30/2013	-.40	56.70
07/22/13	Disbursements	84 Library	203334	Chk #39637	004662, DOC: 523 Fun, Inv. Date: 05/07/2013	-4.75	51.95
07/22/13	Disbursements	84 Library	203334	Chk #39637	004741, DOC: 523 Fun, Inv. Date: 05/09/2013	-15.95	36.00
07/22/13	Disbursements	84 Library	203334	Chk #39637	004850, DOC: 523 Fun, Inv. Date: 05/20/2013	-7.95	28.05
07/22/13	Disbursements	84 Library	203334	Chk #39637	004978, DOC: 523 Fun, Inv. Date: 05/28/2013	-1.35	26.70
07/22/13	Disbursements	84 Library	203334	Chk #39637	004984, DOC: 523 Fun, Inv. Date: 05/29/2013	-1.95	24.75
07/22/13	Disbursements	84 Library	203334	Chk #39637	004986, DOC: 523 Fun, Inv. Date: 05/29/2013	-.50	24.25
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-11.65	12.60
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-1.10	11.50
07/22/13	Disbursements	84 Library	203334	Chk #39637	005092, DOC: 523 Fun, Inv. Date: 08/05/2013	-4.90	6.60
07/22/13	Disbursements	84 Library	203334	Chk #39637	005234, DOC: 523 Fun, Inv. Date: 08/10/2013	-6.25	.35
07/22/13	Disbursements	84 Library	203334	Chk #39637	005235, DOC: 523 Fun, Inv. Date: 08/10/2013	-.35	.00

Total Inmate Funds: .00

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: .00

Total Furloughs: .00

Total Voluntary Restitutions: .00

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning Balance:		0.14
02/06/13	Mall Room	01 MO/Checks (Not Held)	037221	17972	Vorchers, Vaugh	50.00	50.14
02/13/13	Payroll	20 Payroll Adjustment	044134		P/R month of 1 2013	5.00	55.14
02/20/13	Mall Room	10 Western Union	051200	7218448193	Barkley, Ellen	200.00	255.14
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004103, DOC: 523 Fun, Inv. Date: 01/16/2013	-1.10	254.04
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004104, DOC: 523 Fun, Inv. Date: 01/16/2013	-.45	253.59
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004134, DOC: 523 Fun, Inv. Date: 01/23/2013	-3.40	250.19
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004135, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.74
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004141, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	249.29
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000205, DOC: 523 Fun, Inv. Date: 01/23/2013	-10.20	239.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004142, DOC: 523 Fun, Inv. Date: 01/23/2013	-.45	238.64
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004137, DOC: 523 Fun, Inv. Date: 01/25/2013	-.45	238.19
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02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-1.72	234.75
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	234.09
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000375, DOC: 523 Fun, Inv. Date: 01/28/2013	-.66	233.43
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	004209, DOC: 523 Fun, Inv. Date: 02/01/2013	-1.52	231.91
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.66	231.25
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000416, DOC: 523 Fun, Inv. Date: 02/05/2013	-.92	230.33
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000429, DOC: 523 Fun, Inv. Date: 02/07/2013	-2.30	228.03
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000439, DOC: 523 Fun, Inv. Date: 02/08/2013	-5.49	222.54
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000584, DOC: 523 Fun, Inv. Date: 02/13/2013	-.46	222.08
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-1.84	220.24
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000573, DOC: 523 Fun, Inv. Date: 02/15/2013	-.46	219.78
02/21/13	Disbursements	81 Legal Postage	052334	Chk #38252	000600, DOC: 523 Fun, Inv. Date: 02/21/2013	-17.98	201.80
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-7.65	194.15
02/21/13	Disbursements	84 Library	052334	Chk #38253	000138, DOC: 523 Fun, Inv. Date: 01/08/2013	-6.45	187.70
02/21/13	Disbursements	84 Library	052334	Chk #38253	000151, DOC: 523 Fun, Inv. Date: 01/10/2013	-7.85	179.85
02/21/13	Disbursements	84 Library	052334	Chk #38253	000209, DOC: 523 Fun, Inv. Date: 01/23/2013	-34.80	145.05
02/21/13	Disbursements	84 Library	052334	Chk #38253	000213, DOC: 523 Fun, Inv. Date: 01/24/2013	-1.20	143.85

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02/21/13	Disbursements	84 Library	052334	Chk #38253	000395, DOC: 523 Fun, Inv. Date: 02/01/2013	-3.75	140.10
02/21/13	Disbursements	84 Library	052334	Chk #38253	000422, DOC: 523 Fun, Inv. Date: 02/06/2013	-1.35	138.75
02/21/13	Disbursements	84 Library	052334	Chk #38253	000441, DOC: 523 Fun, Inv. Date: 02/08/2013	-51.30	87.45
02/21/13	Disbursements	84 Library	052334	Chk #38253	000586, DOC: 523 Fun, Inv. Date: 02/15/2013	-4.90	82.55
02/27/13	Mail Room	10 Western Union	058200	0624297581	Barkley, Ellen	75.00	157.55
02/28/13	Point of Sale	60 Commissary	059792	405694	Commissary	-5.03	152.52
03/12/13	Payroll	20 Payroll Adjustment	071134		P/R month of 2 2013	4.08	156.60
03/19/13	Disbursements	84 Library	078334	Chk #38448	000606, DOC: 523 Fun, Inv. Date: 02/21/2013	-50.10	106.50
03/19/13	Disbursements	84 Library	078334	Chk #38448	000626, DOC: 523 Fun, Inv. Date: 02/22/2013	-31.25	75.25
03/19/13	Disbursements	84 Library	078334	Chk #38448	000633, DOC: 523 Fun, Inv. Date: 02/27/2013	-.50	74.75
03/19/13	Disbursements	84 Library	078334	Chk #38448	000677, DOC: 523 Fun, Inv. Date: 03/05/2013	-1.35	73.40
03/19/13	Disbursements	84 Library	078334	Chk #38448	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.60	71.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000730, DOC: 523 Fun, Inv. Date: 03/11/2013	-3.00	68.80
03/19/13	Disbursements	84 Library	078334	Chk #38448	000731, DOC: 523 Fun, Inv. Date: 03/11/2013	-1.65	67.15
03/19/13	Disbursements	84 Library	078334	Chk #38448	000779, DOC: 523 Fun, Inv. Date: 03/13/2013	-1.75	65.40
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000823, DOC: 523 Fun, Inv. Date: 02/22/2013	-8.48	56.92
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	000823, DOC: 523 Fun, Inv. Date: 02/22/2013	-53.60	3.32
03/19/13	Disbursements	81 Legal Postage	078334	Chk #38449	004286, DOC: 523 Fun, Inv. Date: 02/25/2013	-2.72	.60
04/11/13	Payroll	20 Payroll Adjustment	101134		P/R month of 3 2013	5.00	5.60
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	000780, DOC: 523 Fun, Inv. Date: 03/13/2013	-3.32	2.28
04/23/13	Disbursements	81 Legal Postage	113334	Chk #38869	001189, DOC: 523 Fun, Inv. Date: 04/11/2013	-.46	1.82
04/23/13	Disbursements	84 Library	113334	Chk #38870	004402, DOC: 523 Fun, Inv. Date: 04/02/2013	-1.50	.32
05/14/13	Payroll	20 Payroll Adjustment	134134		P/R month of 4 2013	4.08	4.40
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	004394, DOC: 523 Fun, Inv. Date: 03/29/2013	-3.58	.82
05/24/13	Disbursements	81 Legal Postage	144334	Chk #39138	001213, DOC: 523 Fun, Inv. Date: 04/16/2013	-.46	.36
05/29/13	Mail Room	09 Miscellaneous Receipts	149269	26220	Concordia Facility, Benefit	20.00	20.36
06/14/13	Payroll	20 Payroll Adjustment	185134		P/R month of 5 2013	2.38	22.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000714, DOC: 523 Fun, Inv. Date: 03/08/2013	-10.48	12.26
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	000843, DOC: 523 Fun, Inv. Date: 03/21/2013	-8.52	3.74
06/25/13	Disbursements	81 Legal Postage	176334	Chk #39372	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	3.28
06/25/13	Disbursements	84 Library	176334	Chk #39373	004404, DOC: 523 Fun, Inv. Date: 04/02/2013	-3.05	.23
06/27/13	Disbursements	99 Transfer Inmate	178334	Chk #39379	Menard CC, Inv. Date: 06/20/2013	322.93	323.16

Date: 10/30/2013

Time: 9:59am

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Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru End; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes;
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
 Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.

Housing Unit: LAW-S -AL-16

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	000648, DOC: 523 Fun, Inv. Date: 03/01/2013	-30.32	292.84
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001205, DOC: 523 Fun, Inv. Date: 04/15/2013	-1.52	291.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001228, DOC: 523 Fun, Inv. Date: 04/17/2013	-.46	290.86
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	001356, DOC: 523 Fun, Inv. Date: 04/24/2013	-.92	289.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004556, DOC: 523 Fun, Inv. Date: 04/29/2013	-4.62	285.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004557, DOC: 523 Fun, Inv. Date: 04/29/2013	-6.76	278.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004565, DOC: 523 Fun, Inv. Date: 04/29/2013	-3.08	275.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004566, DOC: 523 Fun, Inv. Date: 04/29/2013	-.92	274.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004657, DOC: 523 Fun, Inv. Date: 05/06/2013	-3.56	271.00
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004660, DOC: 523 Fun, Inv. Date: 05/07/2013	-.92	270.08
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004660, DOC: 523 Fun, Inv. Date: 05/07/2013	-2.30	267.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004771, DOC: 523 Fun, Inv. Date: 05/10/2013	-2.18	265.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004808, DOC: 523 Fun, Inv. Date: 05/16/2013	-1.32	264.28
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-3.18	261.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004947, DOC: 523 Fun, Inv. Date: 05/23/2013	-1.32	259.78
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004974, DOC: 523 Fun, Inv. Date: 05/28/2013	-.46	259.32
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	004979, DOC: 523 Fun, Inv. Date: 05/28/2013	-4.84	254.48
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005030, DOC: 523 Fun, Inv. Date: 06/03/2013	-7.10	247.38
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005081, DOC: 523 Fun, Inv. Date: 06/05/2013	-5.32	242.06
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005227, DOC: 523 Fun, Inv. Date: 06/10/2013	-.46	241.60
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-46.72	194.88
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005229, DOC: 523 Fun, Inv. Date: 06/10/2013	-5.32	189.56
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005247, DOC: 523 Fun, Inv. Date: 06/11/2013	-.46	189.10
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005249, DOC: 523 Fun, Inv. Date: 06/12/2013	-19.16	169.94
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005320, DOC: 523 Fun, Inv. Date: 06/18/2013	-2.12	167.82
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.58	166.24
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005324, DOC: 523 Fun, Inv. Date: 06/18/2013	-1.32	164.92
07/22/13	Disbursements	81 Legal Postage	203334	Chk #39636	005328, DOC: 523 Fun, Inv. Date: 06/18/2013	-.92	164.00

Date: 10/30/2013

Time: 9:59am

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Lawrence Correctional Center

Trust Fund

Inmate Transaction Statement

REPORT CRITERIA - Date: 02/01/2013 thru End; Inmate: B30985; Active Status Only ? : No; Print Restrictions ? : Yes;
Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print
Balance Errors Only ? : No

Inmate: B30985 Widmer, Michael L.					Housing Unit: LAW-S -AL-16			
Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance	
07/22/13	Disbursements	84 Library	203334	Chk #39637	000650, DOC: 523 Fun, Inv. Date: 03/01/2013	-38.55	125.45	
07/22/13	Disbursements	84 Library	203334	Chk #39637	000729, DOC: 523 Fun, Inv. Date: 03/11/2013	-15.40	110.05	
07/22/13	Disbursements	84 Library	203334	Chk #39637	000854, DOC: 523 Fun, Inv. Date: 03/25/2013	-18.70	91.35	
07/22/13	Disbursements	84 Library	203334	Chk #39637	000857, DOC: 523 Fun, Inv. Date: 03/25/2013	-17.00	74.35	
07/22/13	Disbursements	84 Library	203334	Chk #39637	001282, DOC: 523 Fun, Inv. Date: 04/18/2013	-3.60	70.75	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004567, DOC: 523 Fun, Inv. Date: 04/30/2013	-3.60	67.15	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004568, DOC: 523 Fun, Inv. Date: 04/30/2013	-10.05	57.10	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004570, DOC: 523 Fun, Inv. Date: 04/30/2013	-.40	56.70	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004662, DOC: 523 Fun, Inv. Date: 05/07/2013	-4.75	51.95	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004741, DOC: 523 Fun, Inv. Date: 05/09/2013	-15.95	36.00	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004850, DOC: 523 Fun, Inv. Date: 05/20/2013	-7.95	28.05	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004976, DOC: 523 Fun, Inv. Date: 05/28/2013	-1.35	26.70	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004984, DOC: 523 Fun, Inv. Date: 05/29/2013	-1.95	24.75	
07/22/13	Disbursements	84 Library	203334	Chk #39637	004986, DOC: 523 Fun, Inv. Date: 05/29/2013	-.50	24.25	
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-11.65	12.60	
07/22/13	Disbursements	84 Library	203334	Chk #39637	005000, DOC: 523 Fun, Inv. Date: 05/30/2013	-1.10	11.50	
07/22/13	Disbursements	84 Library	203334	Chk #39637	005092, DOC: 523 Fun, Inv. Date: 08/05/2013	-4.90	6.60	
07/22/13	Disbursements	84 Library	203334	Chk #39637	005234, DOC: 523 Fun, Inv. Date: 06/10/2013	-6.25	.35	
07/22/13	Disbursements	84 Library	203334	Chk #39637	005235, DOC: 523 Fun, Inv. Date: 06/10/2013	-.35	.00	

Total Inmate Funds:	.00
Loss Funds Held For Orders:	.00
Loss Funds Restricted:	.00
Funds Available:	.00
Total Furloughs:	.00
Total Voluntary Restitutions:	.00